

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: DCCC / CRITZ FOR CONGRESS(341318)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56786  
Contract Dates: 10/01/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 2455

Invoice Num: 1201-543739  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 1 of 7

**PAY BY** 11/06/2012  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: DCCC/MARK CRITZ 10/1-7

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 5-6AM	10/04/2012-10/04/2012	. . . T . . .	30	1	275.00				
LUR;20 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . T . . .		1		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	05:45:18 AM		MC0912H	30	275.00				
2	THIS MORNING 6-7AM	10/01/2012-10/05/2012	M . W . F . .	30	3	400.00				
LUR;20 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M . W . F . .		3		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	06:12:49 AM		MC0812H	30	400.00				
10/03/2012	We	06:23:37 AM		MC0812H	30	400.00				
10/05/2012	Fr	06:39:26 AM		MC0812H	30	400.00				
3	PITTSBURGH LIVE	10/03/2012-10/05/2012	. . W . F . .	30	2	155.00				
LUR;20 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . W . F . .		2		155.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	09:25:11 AM		MC0912H	30	155.00				
10/05/2012	Fr	09:06:10 AM		MC0912H	30	155.00				
4	4-430PM NEWS	10/03/2012-10/05/2012	. . W . F . .	30	2	425.00				
LUR;20 MIN SEP										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			..W.F..		2		425.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	04:21:12 PM		MC0812H	30	425.00			
10/05/2012	Fr	04:08:54 PM		MC0812H	30	425.00			
5	430-5PM NEWS		10/02/2012-10/04/2012		.T.T...		30	2	425.00
LUR;20 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.T.T...		2		425.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	04:53:18 PM		MC0812H	30	425.00			
10/04/2012	Th	04:41:56 PM		MC0812H	30	425.00			
6	5-530PM NEWS		10/03/2012-10/05/2012		..W.F..		30	2	600.00
LUR;20 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			..W.F..		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	05:29:14 PM		MC0912H	30	600.00			
10/05/2012	Fr	05:14:09 PM		MC0912H	30	600.00			
7	M-F 6PM NEWS		10/02/2012-10/05/2012		.T.W.F..		30	3	650.00
LUR;20 MIN SEP									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W . F . .	3	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:13:53 PM		MC0812H	30	650.00			
10/03/2012	We	06:13:28 PM		MC0912H	30	650.00			
10/05/2012	Fr	06:10:58 PM		MC0912H	30	650.00			
8	M-F 630PM NEWS	10/01/2012-10/04/2012	M . . T . . .	30	2	650.00			
LUR;20 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		M . . T . . .	2	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:27:20 PM		MC0812H	30	650.00			
10/04/2012	Th	06:55:22 PM		MC0912H	30	650.00			
9	11PM NEWS	10/02/2012-10/03/2012	. T W . . . .	30	2	1,100.00			
LUR;20 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W . . . .	2	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:28:46 PM		MC0812H	30	1,100.00			
10/03/2012	We	11:22:08 PM		MC0812H	30	1,100.00			
10	SAT. MORN. LOCAL NEWS	10/06/2012-10/06/2012	. . . . . S .	30	1	200.00			
LUR;20 MIN SEP									

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	<u>Week Of</u> 10/01/2012-10/07/2012		<u>MTWTFSS</u> .....S.		<u>Spots Per Week</u> 1		<u>Rate</u> 200.00		
	<u>Air Date</u> 10/06/2012	<u>Day</u> Sa	<u>Air Time</u> 07:28:30 AM	<u>M/G For</u>	<u>Material</u> MC0912H	<u>Dur</u> 30	<u>Rate</u> 200.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
11	SAT.CBS MORNING NEWS		10/06/2012-10/06/2012		.....S.		30	1	300.00
	LUR;20 MIN SEP								
	<u>Week Of</u> 10/01/2012-10/07/2012		<u>MTWTFSS</u> .....S.		<u>Spots Per Week</u> 1		<u>Rate</u> 300.00		
	<u>Air Date</u> 10/06/2012	<u>Day</u> Sa	<u>Air Time</u> 08:59:25 AM	<u>M/G For</u>	<u>Material</u> MC0812H	<u>Dur</u> 30	<u>Rate</u> 300.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
12	SAT 7PM NEWS		10/06/2012-10/06/2012		.....S.		30	1	450.00
	LUR;20 MIN SEP								
	<u>Week Of</u> 10/01/2012-10/07/2012		<u>MTWTFSS</u> .....S.		<u>Spots Per Week</u> 1		<u>Rate</u> 450.00		
	<u>Air Date</u> 10/06/2012	<u>Day</u> Sa	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> <u>Remarks</u> Credit
13	KD/PG SUNDAY EDITION		10/07/2012-10/07/2012		.....S		30	1	150.00
	LUR;20 MIN SEP								
	<u>Week Of</u> 10/01/2012-10/07/2012		<u>MTWTFSS</u> .....S		<u>Spots Per Week</u> 1		<u>Rate</u> 150.00		
	<u>Air Date</u> 10/07/2012	<u>Day</u> Su	<u>Air Time</u> 08:43:25 AM	<u>M/G For</u>	<u>Material</u> MC0912H	<u>Dur</u> 30	<u>Rate</u> 150.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
14	CBS SUN MORN		10/07/2012-10/07/2012		.....S		30	1	425.00
	LUR;20 MIN SEP								

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S		1		425.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	09:31:20 AM		MC0812H	30	425.00			
15	11PM NEWS		10/07/2012-10/07/2012		. . . . . S		30	2	1,100.00
LUR;20 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S		1		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			1,100.00	Preempted
10/07/2012	Su	11:47:12 PM	10/07/2012	MC0912H	30	1,100.00	1,100.00		Makegood in KDKA-TV NEWS AT EL
16	LET'S MAKE A DEAL		10/02/2012-10/04/2012		. T . T . . .		30	2	250.00
LUR;20 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T . T . . .		2		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:58:45 AM		MC0812H	30	250.00			
10/04/2012	Th	09:58:00 AM		MC0912H	30	250.00			
17	PRICE IS RIGHT		10/01/2012-10/03/2012		M . W . . . .		30	2	425.00
LUR;20 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M . W . . . .		2		425.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:59:25 AM		MC0812H	30	425.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	11:29:48 AM		MC0912H	30	425.00			
18	CBS SOAPS 1230-2P		10/05/2012-10/05/2012		. . . . F . .		30	1	400.00	
LUR;20 MIN SEP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . . F . .		1		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	12:58:30 PM		MC0912H	30	400.00			
19	DR. PHIL		10/01/2012-10/03/2012		M . W . . . .		30	2	325.00	
LUR;20 MIN SEP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M . W . . . .		2		325.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	03:27:05 PM		MC0812H	30	325.00			
	10/03/2012	We	03:49:25 PM		MC0912H	30	325.00			
20	THE INSIDER		10/04/2012-10/05/2012		. . . T F . .		30	2	525.00	
LUR;20 MIN SEP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . T F . .		2		525.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	07:47:01 PM		MC0912H	30	525.00			
	10/05/2012	Fr	07:46:31 PM		MC0812H	30	525.00			
21	11:35P-12:37A - LETTERMAN		10/01/2012-10/05/2012		M . . . F . .		30	2	380.00	
LUR;20 MIN SEP										

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10/01/2012-10/07/2012		M . . . F . .		2		380.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	11:48:52 PM		MC0812H	30	380.00			
10/05/2012	Fr	12:09:45 AM		MC0912H	30	380.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		35		16,520.00		2,478.00	14,042.00	1,100.00	1,100.00 0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY DCCC/MARK CRITZ FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

16,520.00

Trade Value

0.00

Agency Commission

2,478.00

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

14,042.00

Warranty - We warrant the above broadcasts were made according to the official station log.